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CONTRACT DOCUMENTS

CITY OF LINCOLN,
LANCASTER COUNTY, N E B R A S K A
and LINCOLN-LANCASTER COUNTY PUBLIC BUILDING COMMISSION

Annual Requirements for
Electrical Products
County of Los Angeles, California Contract No. MA-IS-43272-6

Contractor:

Graybar Electric Company 8170 Lackland Rd. Bel Ridge, MO 63114 314-573-2038

CITY OF LINCOLN, LINCOLN/LANCASTER COUNTY PUBLIC BUILDING COMMISSION, AND LANCASTER COUNTY, NEBRASKA, CONTRACT AGREEMENT

THIS CONTRACT, made and entered into by and between <u>Graybar Electric Company</u>, 8170 Lackland Rd., Bel Ridge, MO 63114 hereinafter called Contractor, and the City of Lincoln, Nebraska, a municipal corporation, the County of Lancaster, Nebraska, a political subdivision, and the Lincoln-Lancaster County Public Building Commission, hereinafter called the Owners.

WHEREAS, Neb. Rev. Stat. § 23-3109(1)(d)(iii) allows for waiver of bidding requirements when the price has been established by a cooperative purchasing agreement by which supplies, equipment, or services are procured in accordance with a contract established by another governmental entity or group of governmental entities if the contract was established in accordance with the laws and regulations applicable to the establishing governmental entity or, if a group, the lead governmental entity; and

WHEREAS, Lincoln Municipal Code §2.18.030(c) allows the City of Lincoln to join with other units of government for cooperative purchasing; and

WHEREAS, the Owners through local inter-governmental cooperative purchasing have chosen to participate in the contract between the County of Los Angeles, California and Graybar Electric Company, Contract No. MA-IS-43272-6, dated February 1, 2008, which was prepared in accordance with the County of Los Angeles' usual and customary laws, procedures and policies, and has approved and adopted said documents connected with said, Work, to-wit:

for all materials and equipment necessary to supply and deliver Electrical Products for the Owners' various departments, agencies and divisions as the Owners may determine in compliance with the prices as established via the County of Los Angeles, California and Graybar Electric Company, Contract No. MA-IS-43272-6, dated February 1, 2008; and

WHEREAS, the Contractor, in response to the Owners' request to participate in said agreement, has submitted to the Owners, an offer approving Owners participation under the same pricing structure, terms and conditions as the County of Los Angeles, California and Graybar Electric Company, Contract No. MA-IS-43272-6, dated February 1, 2008 for Supply and Delivery of Electrical Products, with only those exceptions stated herein; and

WHEREAS, the County of Los Angeles, California, in the manner usual and customary to their laws, policies and procedures has opened, read, examined, and canvassed the Proposals submitted in response to the proposal request, and as a result of such canvass has determined and declared the Contractor to be the lowest responsible bidder for the said Work for the sum or sums named in the County of Los Angeles, California and Graybar Electric Company, Contract No. MA-IS-43272-6, dated February 1, 2008, a copy thereof being attached to and made a part of this Contract;

NOW, THEREFORE, in consideration of the sums to be paid to the Contractor and the mutual covenants herein contained, the Contractor and the Owners hereby agree as follows:

- 1. The Contractor agrees to (a) furnish all tools, equipment, supplies, superintendence, transportation, and other accessories, services, and facilities necessary to provide Electrical Products for the Owner's various departments, agencies and divisions as the Owners may determine.
- 2. <u>Term of the Contract</u>. The term of this contract is for a period beginning upon execution of this contract through December 31, 2012.
 - 2.1 Upon conclusion of the initial term, the contract may be renewed on a yearly basis with mutual written agreement by both parties for additional one-year terms not to exceed the term of the current County of Los Angeles, California contract.
 - Any renewal of the contract will be under the same terms and conditions as the original agreement.

- 3. <u>Pricing.</u> Pricing of items will be pursuant to County of Los Angeles, California and Graybar Electric Company, Contract No. MA-IS-43272-6, dated February 1, 2008
 - 3.1 Terms of payment shall be *net* thirty (30) days for all services meeting Owners Specifications and approval. Each location will have a separate account number and billing address. The Owners may choose to pay the vendor using an Electronic Funds Transfer. If this option is used, any discounts available to the County of Los Angeles, California shall be made available to the Owners.
- 4. <u>Independent Contractor</u>. It is the express intent of the parties that this contract shall not create an employer-employee relationship. Employees of the Contractor shall not be deemed to be employees of the Owners and employees of the Owners shall not be deemed to be employees of the Contractor. The Contractor and the Owners shall be responsible to their respective employees for all salary and benefits. Neither the Contractor's employees nor the Owner's employees shall be entitled to any salary, wages, or benefits from the other party, including but not limited to overtime, vacation, retirement benefits, workers' compensation, sick leave or injury leave. Contractor shall also be responsible for maintaining workers' compensation insurance, unemployment insurance for its employees, and for payment of all federal, state, local and any other payroll taxes with respect to its employees' compensation.
- 5. Indemnification. The Contractor shall indemnify and hold harmless the Owners (City of Lincoln, Lincoln-Lancaster County Public Building Commission, and Lancaster County), their agents, principals, officers, and employees from and against all claims, demands, suits, actions, payments, liabilities, judgments and expenses (including court-ordered attorneys' fees), arising out of or resulting from the direct acts or omissions of the Contractor, its principals, officers, agents, or employees in the performance of this contract. Liability includes any claims, damages, losses, and expenses arising out of or resulting from performance of this contract that results in any claim for damage whatsoever including any bodily injury, civil rights liability, sickness, disease, or damage to or destruction of tangible property, including the loss of use resulting therefrom. Further, Contractor shall maintain a policy or policies of insurance (or a self-insurance program), sufficient in coverage and amount to pay any judgments or related expenses from or in conjunction with any such claims. Nothing in this contract shall require either party to indemnify or hold harmless the other party from liability for the negligent or wrongful acts or omissions of said other party or its principals, officers, or employees.
- 6. Equal Employment Opportunity. In connection with the carrying out of this project, the Contractor shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, ancestry, disability, age or marital status. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin, ancestry, disability, age or marital status. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other compensation; and selection for training, including apprenticeship.

- 7. Owner Inclusion. It is understood and agreed by all parties that "Owner/s" shall include the City of Lincoln, the Lincoln-Lancaster County Public Building Commission, and Lancaster County, Nebraska. Whenever in the Contract documents, including the instructions to bidders, specifications, insurance requirements, bonds, and terms and conditions of any other documents which are a part of the Contract, a singular entity is referenced (i.e., "the City" or "the County" or "the Lincoln-Lancaster County Public Building Commission") it shall mean the "Owners" encompassing the City of Lincoln, and the County of Lancaster, Nebraska, and the Lincoln-Lancaster County Public Building Commission.
- 8. <u>Termination</u>. This Contract may be terminated by the following:
 - 8.1 <u>Termination for Convenience.</u> Either party may terminate this Contract upon fourteen (14) days written notice to the other party for any reason without penalty.
 - 8.2 <u>Termination for Cause.</u> The Owners may terminate the Contract for cause if the Contractor:
 - 8.2.1 Refuses or fails to supply the proper labor, materials and equipment necessary to provide services and/or commodities.
 - 8.2.2 Disregards Federal, State or local laws, ordinances, regulations, resolutions or orders.
 - 8.2.3 Otherwise commits a substantial breach or default of any provision of the Contract Document. In the event of a substantial breach or default the Owners will provide the Contractor written notice of said breach or default and allow the Contractor ten (10) days from the date of the written notice to cure such breach or default. If said breach or default is not cured within ten (10) days from the date of notice, then the contract shall terminate.
 - 8.3 Upon termination for any reason, the Owner shall pay Graybar Electric Company for all outstanding invoices and all costs and expenses associated with orders placed by Contractor up to the date of termination. Buyer shall pay such amounts to Graybar Electric Company within thirty (30) days of the date of invoice. If Owner terminates this Agreement due to the default of the Contractor, Contractor shall reimburse Owner for the documented direct and reasonable expenses Owner incurs as a result of the termination.
- 9. The parties agree that the terms and conditions of this Contract shall prevail and govern in the case of any such inconsistent or additional terms in the Agreement between the County of Los Angeles, California and Graybar Electric Company, Contract No. MA-IS-43272-6, dated February 1, 2008.
- 10. This agreement shall be governed and interpreted by the Laws of the State of Nebraska without reference to the principles of conflicts of law.
- 11. The Contract Documents comprise the Contract, and consist of the following:
 - 1. Contract Agreement
 - 2. County of Los Angeles, California, Contract No. MA-IS-43272-6, dated February 1, 2008
 - 3. Nebraska Resale or Exempt Sales Certificate Form 13

This Contract Agreement, together with the other Contract Documents herein above mentioned, form this Contract, and are a part of the Contract as if hereto attached.

The Contractor and the Owners hereby agree that all the terms and conditions of this Contract shall be binding upon themselves, and their heirs, administrators, executors, legal and personal representatives, successors, and assigns.

IN WITNESS WHEREOF, the Contractor and the Owners do hereby execute this contract.

EXECUTION BY THE CITY OF LINCOLN, NEBRASKA

| ATTEST | CITY OF LINCOLN, NEBRASKA |
|---|---|
| City Clerk | Mayor |
| | Approved by Executive Order No |
| | dated |
| | |
| | |
| EXECUTION BY L | ANCASTER COUNTY |
| Contract Approved as to Form: Deputy County Attorney For GARY E. LACEY Lancaster County Attorney | The Board of County Commissioners of Lancaster County, Nebraska |
| EXECUTION BY PUBLIC BUILDING COMMISSION | |
| | |
| Lincoln-Lancaster County PBC Attorney | Lincoln-Lancaster County Public Building Commission |
| | Dated: |

EXECUTION BY CONTRACTOR IF A CORPORATION: ATTEST: (SEAL) By: Duly Authorized/Official Legal Title of Official IF OTHER TYPE OF ORGANIZATION: Name of Organization Type of Organization (Address) By: Member By: Member By: Member

CONTRACT NO: VERSION DATE TERM CONTRACT AWARD MA-IS-1140130-1 INTERNAL SERVICES DEPARTMENT PROCUREMENT FOLDER: 202757 BUYER: Ninfa Valdez PHONE: 323-881-8946 nvaldez@lsd.lacounty.gov EMAIL: VENDOR NO: 501079 CONTACT: JEFF PESKUSKI PHONE: 630-893-3600 GRAYBAR ELECTRIC COMPANY 383 SOUTH CHERYL LANE FISCAL YEAR: INDUSTRY CA \$1789 EFFECTIVE DATE: 10/15/10 EXPIRATION 01/31/13 **ELECTRICAL PRODUCTS** LINE NO. COMMODITY/SERVICE DESCRIPTION QUARTITY UUM PRICE TYPE VALUE COMMODITY CODE: 285-93-00-047498 0.000 DISCOUNT 0.0000 % ELECTRICAL PRODUCTS, EQUIPMENT, SUPPLIES. FOR SUPPLIERS, ELECTRICAL ITEMS AND DISCOUNT INFORMATION PLEASE SEE ATTACHMENT.

COUNTY OF LOS ANGELES

11/17/10 ENS

VENDOR SIGNATURE/DATE

Nov 16, 2010

TERM CONTRACT AWARD



CONTRACT NO:

MA-IS-1140130-1

VERSION DATE

INTERNAL SERVICES DEPARTMENT

GRAYBAR ELECTRIC COMPANY 383 SOUTH CHERYL LANE

INDUSTRY CA 91789

BUYER: Ninfa Valdez
PHONE: 323-881-8946
EMAIL: nvaldez@isd.lacounty.gov

VENDOR NO: 501079 CONTACT: JEFF PESKUSKI PHONE: 630-893-3600

FISCAL YEAR:

EFFECTIVE DATE: 10/15/10

EXPIRATION

01/31/13

ELECTRICAL PRODUCTS

| LINE NO. | COMMODITY/SERVICE DESCRIPTION | QUANTITY | иом | PRICE TYPE | VALUE |
|----------|--|----------|-----|------------|----------|
| 1 | COMMODITY CODE: 285-93-00-047498 | 0.000 | | DISCOUNT | 0.0000 % |
| | ELECTRICAL PRODUCTS, EQUIPMENT, SUPPLIES. FOR SUPPLIERS, ELECTRICAL ITEMS AND DISCOUNT INFORMATION PLEASE SEE ATTACHMENT. | | | | |
| | | | | | |
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| | | | | | |

COUNTY OF LOS ANGELES

VENDOR SIGNATURE/DATE

SPECIAL TERMS & CONDITIONS

TERM CONTRACT AWARD

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AGREEMENT PERIOD:

2/1/08 THRU 1/31/11

RENEWABLE FOR (2) ADDITIONAL ONE YEAR PERIODS BY MUTUAL CONSENT OF VENDOR AND THE COUNTY OF LOS ANGELES.

PAYMENT TERMS: NET 30 DAYS

SHIPPING: FOB DESTINATION-FREIGHT PREPAID AND ALLOWED

DELIVERY: 24 -48 HRS STOCK MATERIALS NON-STOCK-MANUFACTURER'S LEAD TIME

TECHNICAL ASSISTANCE OR TO PLACE ORDERS: TECH ASST: BOBBI KALENDERIAN @ (909) 451-4300 ORDER CONTACT: DAN TRISTAN @ (909) 451-4600

FAX: (909) 451-4699

VENDOR'S CONTRACT ADMINISTRATOR: JEFF PESKUSKI @ (630) 640-4905

PRICE GUARANTEE:

PRICES WILL BE BASED ON TRADE DISCOUNTS FROM CURRENT MANUFACTURER'S OR OTHER PUBLISHED PRICE LISTS AS STATED HEREIN. IF MANUFACTURER'S PRICE LIST OR DISCOUNT STRUCTURE CHANGES, VENDOR SHALL NOTIFY THE COUNTY OF LOS ANGELES PURCHASING DEPT. IN WRITING IMMEDIATELY, IDENTIFYING AGREEMENT BY NUMBER AND LINE NO. OF ITEM/PRICE LIST AFFECTED. VENDOR SHALL FURNISH (2) COPIES OF THE NEW PRICE LIST AND/OR ACCEPTABLE EVIDENCE OF CHANGE IN MANUFACTURER'S DISCOUNT STRUCTURE. IT SHALL BE THE VENDOR'S RESPONSIBILITY TO KEEP THE COUNTY OF LOS ANGELES INFORMED OF CHANGES.

NOTIFICATION SHALL BE ADDRESSED AND DELIVERED TO:

COUNTY OF LOS ANGELES ISD PURCHASING DIVISION ATTN: ELECTRICAL BUYER 1100 N. EASTERN AVENUE, ROOM G115 LOS ANGELES, CA 90063

IMPORTANT NOTE:

REVISIONS SHALL BE EFFECTIVE SEVEN (7) DAYS AFTER SUCH NOTIFICATION AND RECEIPT THEREOF. UPWARD REVISIONS SHALL BE SUBJECT TO ACCEPTANCE BY THE COUNTY OF LOS ANGELES.

NON EXCLUSIVE AGREEMENT:

THIS AGREEMENT IS NON-EXCLUSIVE. THE COUNTY RESERVES THE RIGHT TO HAVE MULTIPLE AGREEMENTS FOR ITEMS LISTED HEREIN. ALL TERMS AND CONDITIONS STATED IN INVITATION FOR BID #229796 ARE TO BE CONSIDERED AN INTEGRAL PART OF THIS AGREEMENT.

GUIDELINES FOR COUNTY DEPARTMENTS ON THE USE OF MASTER AGREEMENTS FOR ELECTRICAL PRODUCTS.

APPLICABLE TO THE FOLLOWING MASTER

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ELECTRICAL PRODUCTS AGREEMENTS:

Reserved for new local agreements

- 1. COUNTY DEPARTMENTS ARE NOT AUTHORIZED TO USE THESE AGREEMENTS AS A PURCHASING SOURCE FOR PRODUCTS NOT SPECIFICALLY COVERED HEREIN.
- 2. DEPARTMENTS MUST COMPARE PRICING WITH A MINIMUM OF THREE (3) MASTER AGREEMENT VENDORS WHEN PLACING ROUTINE ORDERS SUCH AS TO REPLENISH STOCK.
- 3. IN THE EVENT OF AN EMERGENCY OR WHEN DELAYS WOULD CAUSE EXTREME HARDSHIP, THE NEED TO COMPARE PRICING IS WAIVED. DEPARTMENTS ARE AUTHORIZED TO PURCHASE FROM THE MASTER AGREEMENT VENDOR THAT BEST MEETS DEPARTMENTAL NEEDS BASED ON FACTORS SUCH AS STOCK AVAILABILITY, PICK-UP LOCATION, PRODUCT ACCEPTABILITY, PRICING, ETC.
- 4. IT IS THE RESPONSIBILITY OF THE ORDERING DEPARTMENTS TO ENSURE THAT ALL PURCHASES ARE PRICED IN ACCORDANCE WITH THE AGREEMENT TERMS AND CONDITIONS. AGREEMENT VENDORS WILL PROVIDE A COPY OF MANUFACTURER'S PRICE LISTS UPON REQUEST. CONTACT ISD PURCHASING IF YOU HAVE ANY QUESTIONS.

PARTICIPATING PUBLIC AGENCIES:

THE COUNTY HAS DESIGNATED U.S. COMMUNITIES PURCHASING AND FINANCE AGENCY (U.S. COMMUNITIES) AS THE AGENCY TO PROVIDE ADMINISTRATIVE SERVICES RELATED TO PURCHASES BY OTHER GOVERNMENTAL ENTITIES (PARTICIPATING PUBLIC AGENCIES) UNDER THIS AGREEMENT.

AT COUNTY'S SOLE DISCRETION AND OPTION AND UPON VENDOR ENTERING INTO THE REQUISITE U.S. COMMUNITIES ADMINISTRATION AGREEMENT, PARTICIPATING PUBLIC AGENCIES MAY ACQUIRE ITEMS LISTED IN THIS AGREEMENT. SUCH ACQUISITION(S) SHALL BE AT THE PRICES STATED IN THIS AGREEMENT, OR LOWER.

IN NO EVENT SHALL THE COUNTY OF LOS ANGELES BE CONSIDERED A DEALER, REMARKETER, AGENT OR OTHER REPRESENTATIVE OF VENDOR. VENDOR AND COUNTY RECOGNIZE THAT FROM TIME TO TIME VENDOR'S REASONABLE ASSISTANCE MAY FACILITATE AND EXPEDITE A PRESENTATION BY THE COUNTY AND/OR U.S. COMMUNITIES TO ANY ENTITY. SUCH ASSISTANCE SHALL BE PROVIDED, AT NO COST, BY VENDOR UPON THE WRITTEN REQUEST OF THE COUNTY OF LOS ANGELES AND/OR U.S. COMMUNITIES.

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AGREEMENT EXTENSION 1/31/2011 - 1/31/2013

BASIS: THE LETTER SIGNED BY JEFF PESKUSKI ON 5/27/2010, OFFERING TO EXTEND THE CONTRACT FOR AN ADDITIONAL 24-MONTH PERIOD .

PRICE REVISION TO DISCOUNT STRUCTURE AND CORE LIST ITEMS EFFECTIVE 10/15/2010.

THIS AGREEMENT REPLACES AGREEMENT MA-IS-43272.

ALL TERMS AND CONDITIONS REMAIN THE SAME.

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The County of Los Angeles accepts your offer to furnish our requirements (and such requirements as may be ordered by cities and /or districts indicated herein) of the listed commodity, or service, as needed, subject to conditions of the stated quotation and as provided herein. All Purchase Agreements, Purchase Orders and Contracts will be deemed to be made and entered into the State of California under the constitution and laws of this state and are to be so construed.

PRICE GUARANTEE: Unless otherwise provided herein, prices are maximum for the period of this agreement. In the event of a price decline, or, should you at any time during the life of this agreement sell the same material or service under similar quantity and deliver conditions to the State of California, or legal district thereof, or to any county or Municipality within the State of California at prices below those stated herein, you will immediately extend such lower prices to the County of Los Angeles.

ATTENTION: VENDOR/DEPARTMENT - SPECIAL NOTE: County departments are not authorized to use this agreement as a purchasing source for products not specifically covered herein. Changes of items, equipment, or modifications to prices, specifications, or conditions, etc., of this agreement can be made only by the Purchasing Agent by issuance of official amendment and in accordance with properly authorized changes agreed upon prior to consummation.

Los Angeles County will not pay for items not listed below that have not been processed in accordance with the above paragraph. Vendor will incur payment problems.

County's Quality Assurance Plan. The County or its agent will evaluate Contractor's performance under this agreement on not less than annual basis. Such evaluation will include assessing Contractor's compliance with all contract terms and performance standards. Contractor deficiencies which County's determines are severe or continuing and that may place performance of the agreement in jeopardy if not corrected will be reported to the Board of Supervisors. The report will include improvement/corrective action measures taken by the County and Contractor. If improvement does not occur consistent with the corrective action measures, County may terminate this agreement or impose other penalties as specified in this agreement.

CONTRACTOR RESPONSIBILITY AND DEBARMENT

- 1. A responsible Contractor is a Contractor who has demonstrated the attribute of trustworthiness, as well as quality, fitness, capacity and experience to satisfactorily perform the contract. It is the County's policy to conduct business only with responsible contractors.
- 2. The Contractor is hereby notified that, in accordance with Chapter 2.202 of the County Code, if the County acquires information concerning the performance of the contractor on this or other contracts which indicates that the Contractor is not responsible, the County may, in addition to other remedies provided in the contract, debar the Contractor from bidding on County contracts for a specified period of time not to exceed 5 years, and terminate any or all existing contracts the Contractor may have with the County.
- 3. The County may debar a contractor if the Board of Supervisors finds, in its discretion, that the Contractor has done any of the following: (1) violated any term of a contract with the County, (2) committed any act or omission which negatively reflects on the Contractor's quality, fitness or capacity to perform a contract with the County or any other public entity, or engaged in a pattern or practice which negatively reflects on same, (3) committed an act or offense which indicates a lack of business integrity or business honesty, or (4) made or submitted a false claim against the County or any other public entity.
- 4. If there is evidence that the Contractor may be subject to debarment, the Department will notify the Contractor in writing of the evidence which is, the basis for the proposed debarment and will advise the Contractor of the scheduled date for a debarment hearing before the Contractor Hearing Board.

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- 5. The Contractor Hearing Board will conduct a hearing where evidence on the proposed debarment is presented. The Contractor and/or the Contractor's representative shall be given an opportunity to submit evidence at that hearing. After the hearing, the Contractor Hearing Board shall prepare a proposed decision, which shall contain a recommendation regarding whether the contractor should be debarred, and, if so, the appropriate length of time of the debarment. If the Contractor fails to avail itself of the opportunity to submit evidence to the Contractor Hearing Board, the Contractor may be deemed to have waived all rights of appeal.
- 6. A record of the hearing, the proposed decision and any other recommendation of the Contractor Hearing Board shall be presented to the Board of Supervisors. The Board of Supervisors shall have the right to modify, deny or adopt the proposed decision and recommendation of the Hearing Board.
- 7. These terms shall also apply to (subcontractors/subconsultants) of County Contractors.

PROHIBITION AGAINST USE OF CHILD LABOR

VENDOR shall:

- 1. Not knowingly sell or supply to COUNTY any products, goods, supplies or other personal property produced or manufactured in violation of child labor standards set by the International Labor Organizations through its 1973 Convention concerning Minimum Age for Employment.
- 2. Upon request by COUNTY, identify the country/countries of origin of any products. goods, supplies or other personal property bidder sells or supplies to COUNTY, and
- 3. Upon request by COUNTY, provide to COUNTY the manufacturer's certification of compliance with all international child labor conventions.

Should COUNTY discover that any products, goods, supplies or other personal property sold or supplied by VENDOR to COUNTY are produced in violation of any international child labor conventions, VENDOR shall immediately provide an alternative, compliant source of supply.

Failure by VENDOR to comply with the provisions of this clause will be grounds for immediate cancellation of this Purchase Order or termination of this Agreement and award to an alternative vendor.

A. Jury Service Program.

This Contract is subject to the provisions of the County's ordinance entitled Contractor Employee Jury Service ("Jury Service Program") as codified in Sections 2.203.010 through 2.203.090 of the Los Angeles County Code.

- B. Written Employee Jury Service policy.
- 1. Unless Contractor has demonstrated to the County's satisfaction either that Contractor is not a "Contractor" as defined under the Jury Service Program (Section 2.203.020 of the County Code) or that Contractor qualifies for an exception to the Jury Service Program (Section 2.203.070 of the County Code), Contractor shall have and adhere to a written policy that provides that its Employees shall receive from the Contractor, on an annual basis, no less than five days of regular pay for actual jury service. This policy may provide that Employees deposit any fees received for such jury service with the Contractor or that the Contractor deduct from the Employee's regular pay the fees received for jury service.

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- 2. For purposes of this Section, "Contractor" means a person, partnership, corporation or other entity which has a contract with the County or a subcontract with a County contractor and has received or will receive an aggregate sum of \$50,000 or more in any 12-month period under one or more County contracts or subcontracts. "Employee" means any California resident who is a full time employee of Contractor. "Full time" means 40 hours or more worked per week, or a lesser number of hours if the lesser number is a recognized industry standard and is approved as such by the County. If Contractor uses any subcontractor to perform services for the County under the Contract, the subcontractor shall also be subject to the provisions of this Section. The provisions of this Section shall be inserted into any such subcontract agreement and a Copy of the Jury Service Program shall be attached to the agreement.
- 3. If Contractor is not required to comply with the Jury Service Program when the Contract commences, Contractor shall have a continuing obligation to review the applicability of its "exception status" from the Jury Service Program, and Contractor shall immediately notify County if Contractor at any time either comes within the Jury Service Program's definition of "Contractor" or if Contractor no longer qualifies for an exception to the Program. In either event, Contractor shall immediately implement a written policy consistent with the Jury Service Program. The County may also require, at any time during the Contract and at its sale discretion, that Contractor demonstrate to the county's satisfaction that Contractor either continues to remain outside of the Jury service Program's definition of "Contractor" and/or that Contractor continues to qualify for an exception to the Program.
- 4. Contractor's violation of this Section of the contract may constitute a material breach of the Contract. In the event of such material, breach, County may, in its sole discretion, terminate the Contract and/or bar Contractor from the award of future County contracts for a period of time consistent with the seriousness of the breach.

PRICE SPECIFIC CONTRACTS AND PURCHASE ORDERS

Vendors are entitled to receive payment for goods received by, or services provided to the county specific to the Contract or Purchase Order price amount. Under no circumstances will those Suppliers, Contractors or Vendors who supply goods or otherwise contract services with the County of Los Angeles be entitled to or paid for expenditures beyond the Contract or Purchase Order amounts. Vendors are prohibited from accepting prepayment for goods or services without the express written approval of the County Purchasing Agent.

ASSIGNMENT BY CONTRACTOR

- A. Contractor shall not assign its rights or delegate its duties under the Agreement, or both whether in whole or in part, without the prior written consent of County, in its discretion, and any attempted assignment or delegation without such consent shall be null and void. For purposes of this paragraph, County consent shall require a written amendment to the Agreement, which is formally approved and executed by the parties. Any payments by county to any approved delegate or assignee on any claim under the Agreement shall be deductible, at County's sole discretion, against the claims which Contractor, may have against county.
- B. Shareholders, partners, members, or other equity holders of Contractor may transfer, sell exchange, assign, or divest themselves of any interest they may have therein. However, in the event any such sale, transfer, exchange, assignment, or divestment is effected in such a way as to give majority control of Contractor to any person(s), corporation, partnership, or legal entity other than the majority controlling interest therein at the time of execution of the Agreement, such disposition is an assignment requiring the prior written consent of County in accordance with applicable provisions of this Agreement.
- C. Any assumption, assignment, delegation, or takeover of any of the Contractor's duties, responsibilities, obligations, or performance of same by any entity other than the Contractor, whether through assignment, subcontract, delegation, merger, buyout, or any other mechanism, with or without consideration for any reason whatsoever without county's express prior written approval, shall be a material breach of the Agreement which may result in the termination of the Agreement. In the event of such termination, County shall be entitled to pursue the same remedies against Contractor as it could pursue in the event of default by Contractor.

| ACORD |
|-------|
| |

CERTIFICATE OF LIABILITY INSURANCE

6/29/2010

| PRODUCER Lockton Companies, LLC-1 St. Louis Three City Place Drive, Suite 900 St. Louis MO 63141-7081 | | ONLY AND | THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. | | | | | |
|---|--|--|---|--|--|--|------------------------------|--|
| (314) 432-0500 | | INSURERS A | INSURERS AFFORDING COVERAGE | | | | | |
| INSUR | ED | Graybar Electric Company, Inc. | | INSURER A: Zuri | ich American Insura | nce Company (118) | 16535 | |
| 1047 | 7657 | P. O. Box 7231 | | INSURER B: Am | erican Zurich Insura | nce Company | 40142 | |
| | | 34 North Meramec Avenue | | INSURER C: | · | | | |
| | | St. Louis MO 63177 | | INSURER D: | INSURER D. | | | |
| | | | | INSURER E: | IN ACCUSATE OF MALIO | ANCE POSS NOT CONSTITUTE A CONT | PACT BETWEEN THE ISCHING | |
| COV | ERA | GES GRAEL02 26 | | | | ANCE DOES NOT CONSTITUTE A CONT EPRESENTATIVE OR PRODUCER AND | | |
| AN | YRE | LICIES OF INSURANCE LISTED BELC QUIREMENT, TERM OR CONDITION RTAIN, THE INSURANCE AFFORDES S. AGGREGATE LIMITS SHOWN MA | N OF ANY CONTRACT OR OTHER O BY THE POLICIES DESCRIBED H | DOCUMENT WITH EREIN IS SUBJECT CLAIMS. | T RESPECT TO WE | IICH THIS CERTIFICATE MA | AY BE ISSUED OR - I | |
| INSR LTR | | | POLICY NUMBER | POLICY EFFECTIVE DATE (MM/DD/YYYY) | POLICY EXPIRATION DATE (MM/DD/YYYY) | LIMITS | | |
| | 10112 | GENERAL LIABILITY | | | | ENON COCCINICATION | 1,000,000 | |
| А | | X COMMERCIAL GENERAL LIABILITY | GL0930866307 | 6/1/2010 | 6/1/2011 | DAMAGE TO RENTED PREMISES (Ea occurrence) | 1,000,000 | |
| | | CLAIMS MADE X OCCUR | | | | MED EXP (Any one person) | Excluded | |
| | | | | | | PERSONAL & ADV INJURY | | |
| | | | | | | | 5,000,000 | |
| | | GEN'L AGGREGATE LIMIT APPLIES PER: | | | | PRODUCTS - COMP/OP AGG | \$ 2,000,000 | |
| | | X POLICY PRO- JECT LOC | | | | | | |
| A | | AUTOMOBILE LIABILITY X ANY AUTO | BAP930866407 | 6/1/2010 | 6/1/2011 | COMBINED SINGLE LIMIT (Ea accident) | \$ 3,000,000 | |
| | | ALL OWNED AUTOS SCHEDULED AUTOS | | | | BODILY INJURY (Per person) | s xxxxxxx | |
| A A | | HIRED AUTOS NON-OWNED AUTOS | PHYSICAL DAMAGE- SELF INSURED | | | BODILY INJURY (Per accident) | s xxxxxxx | |
| | | | | | | PROPERTY DAMAGE (Per accident) | \$ xxxxxxx | |
| \vdash | | GARAGE LIABILITY | | | | AUTO ONLY - EA ACCIDENT | \$ XXXXXXX | |
| | | ANY AUTO | NOT APPLICABLE | | | OTHER THAN | \$ XXXXXXX | |
| | | | | | | AUTO ONLY: AGG | \$ XXXXXXX | |
| | | EXCESS / UMBRELLA LIABILITY | | | | | \$ XXXXXXX | |
| | | OCCUR CLAIMS MADE | NOT APPLICABLE | | | | \$ XXXXXXX | |
| | | UMBRELLA | | | | | \$ XXXXXXX | |
| | | DEDUCTIBLE FORM | | | | | \$ XXXXXXX | |
| | | RETENTION \$ | | | | WC STATU- OTH- | \$ XXXXXXX | |
| В | AND | KERS COMPENSATION EMPLOYERS' LIABILITY Y/N | WC930866107 (AOS) | 6/1/2010 | 6/1/2011 | A TORY LIMITS ER | ¢ 1,000,000 | |
| | ANY | PROPRIETOR/PARTNER/EXECUTIVE N | W(C0200(C202 (WI) | 6/1/2010 | 6/1/2011 | | \$ 1,000,000 \$ 1,000,000 | |
| A | (Man | datory in NH) | WC930866207 (WI) | 6/1/2010 | 0/1/2011 | E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT | \$ 1,000,000 | |
| | SPE | i, describe under CIAL PROVISIONS below | EWS930866807 | 6/1/2010 | 6/1/2011 | Workers' Comp. \$20,000,000 | ¥ 1,000,000 | |
| A | EXC | ERS OHIO WORKERS' MPENSATION | D # 5750000001 | 5,7,2010 | | Employers' Liab. \$1,000,000 SIR - Each Accident \$350,000 | | |
| RE: LIN AU | DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS RE: MA-IS-43272-6 AND MA-IS-1040222-1. WHERE REQUIRED BY WRITTEN CONTRACT, CITY OF LINCOLN, LANCASTER COUNTY NEBRASKA AND LINCOLN/LANCASTER COUNTY PUBLIC BUILDING COMMISSION ARE ADDITIONAL INSUREDS UNDER THE GENERAL LIABILITY AND AUTOMOBILE LIABILITY SUBJECT TO THE TERMS, CONDITIONS AND LIMITATIONS OF SAID POLICIES AND ADDITIONAL INSURED ENDORSEMENTS. | | | | | | | |
| CE | CERTIFICATE HOLDER | | | CANCELLATION | | | | |
| | | SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION | | | EFORE THE EXPIRATION | | | |
| 10923321 | | DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN | | | | | | |
| | | OF LINCOLN : PURCHASING AGENT | | NOTICE TO TH | NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL | | | |
| 440 S. 8TH ST., STE. 200, SOUTHWEST WING | | IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR | | | | | | |
| | LINCOLN NE 68508 | | REPRESENTATIVES. | | | | | |
| | | | | AU1 | | | | |
| 1 | | | | | | uc (| | |



Nebraska Resale or Exempt Sale Certificate for Sales Tax Exemption • Read instructions on reverse side/see note below

FORM 13

| NAME AND MAILING ADDRESS OF PURCHASER | NAME AND MAILING ADDRESS OF SELLER | | | | |
|--|--|--|--|--|--|
| Name | Name | | | | |
| City of Lincoln | Graybar Electric Company | | | | |
| Street or Other Mailing Address | Street or Other Mailing Address | | | | |
| 555 South 10th Street | 8170 Lackland Rd. | | | | |
| City State Zip Code Lincoln NE 68508 | City State Zip Code | | | | |
| Check Type of Certificate | Bel Ridge MO 63114 | | | | |
| Single Purchase Blanket If blanket is checked | d, this certificate is valid until revoked in writing by the purchaser. | | | | |
| I hereby certify that the purchase, lease, or rental by the above pu | rchaser is exempt from the Nebraska sales tax for the following reason: | | | | |
| Check One Purchase for Resale (Complete Section A) | Purchase (Complete Section B) Contractor (Complete Section C) | | | | |
| | ka Resale Certificate | | | | |
| Description of Iter I hereby certify that the purchase, lease, or rental of | n or Service Purchased | | | | |
| | for resale, rental, or lease in the normal course of our business, either in the rt of other property to be resold. | | | | |
| | lesaler Retailer Manufacturer Lessor | | | | |
| 01 = 1-1-1-piter 31 | | | | | |
| | If None, State Reason | | | | |
| and hold Nebraska Sales Tax Permit Number 01- | | | | | |
| or Foreign State Sales Tax Number | State | | | | |
| SECTION B—Nebraska | Exempt Sale Certificate | | | | |
| The basis for this exemption is exemption category 1 (Insert a | opropriate category as described on reverse of this form.) | | | | |
| If exemption category 2 or 5 is claimed, enter the following information | | | | | |
| Description of Item(s) Purchased | Intended Use of Item(s) Purchased | | | | |
| 2000 (profit of normal) i dividado | mended ose of hemis) i dichased | | | | |
| | | | | | |
| If exemption categories 3 or 4 are claimed, enter the Nebraska Exemp | tion Certificate number. 05- | | | | |
| If exemption category 6 is claimed, seller must enter the following inf | ormation and sign this form below: | | | | |
| Description of Item(s) Sold Date of Seller's Original | Purchase Was Tax Paid when Purchased by Seller? Was Item Depreciable? | | | | |
| CECTION C. Far | | | | | |
| SECTION C—For | Contractors Uniy | | | | |
| 1. Purchases of Building Materials or Fixtures: | | | | | |
| As an Option 1 or Option 3 contractor, I hereby certify that purchases of Nebraska sales tax. My Nebraska Sales or Consumer's Use Tax Permit N | building materials and fixtures from the above seller are exempt from umber is: 01- | | | | |
| 2. Purchases Made Under Purchasing Agent Appointment on behavior | alf of: | | | | |
| Pursuant to an attached Purchasing Agent Appointment and Delegation of Authority for Sales and Use Tax, Form 17, I hereby certify that purchases of building materials, and fixtures are exempt from Nebraska sales tax. | | | | | |
| regular course of the purchaser's business, or is not otherwise exempted fro shall in addition to any tax, interest, or penalty otherwise imposed, be subj- each instance of presentation and misuse. With regard to a blanket certificate | Any purchaser, or their agent, or other person who completes this certificate for any purchase which is other than for resale, lease, or rental in the regular course of the purchaser's business, or is not otherwise exempted from the sales and use tax under Neb. Rev. Stat. §§77-2701 through 77-27,135, shall in addition to any tax, interest, or penalty otherwise imposed, be subject to a penalty of \$100 or ten times the tax, whichever amount is larger, for each instance of presentation and misuse. With regard to a blanket certificate, this penalty shall apply to each purchase made during the period the blanket certificate is in effect. Under penalties of law, I declare that I am authorized to sign this certificate, and to the best of my knowledge and belief, it is correct and complete. | | | | |
| sign | Purchasing Agent | | | | |
| here Authorized Signature | Purchasing Agent | | | | |
| Authorized Signature | Title Date | | | | |

NOTE: Sellers must keep this certificate as part of their records. DO NOT SEND TO THE NEBRASKA DEPARTMENT OF REVENUE. Incomplete certificates cannot be accepted.

www.revenue.ne.gov, (800) 742-7474 (toll free in NE and IA), (402) 471-5729

INSTRUCTIONS

WHO MAY ISSUE A RESALE CERTIFICATE. Form 13, Section A, is to be issued by persons or organizations making purchases of property or taxable services in the **normal** course of their business for the purpose of resale either in the form or condition in which it was purchased, or as an ingredient or component part of other property.

WHO MAY ISSUE AN EXEMPT SALE CERTIFICATE.

Form 13, Section B can only be issued by persons or organizations exempt from payment of the Nebraska sales tax by qualifying for one of the six enumerated Categories of Exemption (see below). Nonprofit organizations that have a 501(c) designation and are exempt from federal and state income tax are not automatically exempt from sales tax. Only the entities listed in the referenced regulations are exempt from paying Nebraska sales tax on their purchases when the exemption certificate is properly completed and provided to the seller. Organizations claiming a sales tax exemption may do so only on items purchased for their own use. For health care organizations, the exemption is limited to the specific level of health care they are licensed for. The exemption is not issued to the entire organization when multiple levels of health care or other activities are provided or owned by the organization. Items purchased by an exempt organization that will be resold must be supported by a properly completed Nebraska Resale Certificate, Form 13, Section A.

Indicate the category which properly reflects the basis for your exemption. Place the corresponding number in the space provided in Section B. If category 2 through 6 is the basis for exemption, you must complete the information requested in Section B.

Nebraska Sales and Use Tax Reg-1-013, Sale for Resale — Resale Certificate, and Reg-1-014, Exempt Sale Certificate, provide additional information on the proper issuance and use of this certificate. These and other regulations referred to in these instructions are available on our Web site: www.revenue.ne.gov/legal/regs/slstaxregs.

Use Form 13E for purchases of energy sources which qualify for exemption. Use Form 13ME for purchases of mobility enhancing equipment on a motor vehicle.

CONTRACTORS. Form 13, Section C, Part 1, must be completed by contractors operating under Option 1 or Option 3 to document their tax-free purchase of building materials or fixtures from their suppliers. Section C, Part 2, may be completed to exempt the purchase of building materials or fixtures pursuant to a <u>Purchasing Agent Appointment, Form 17</u>. See the <u>contractor information guides</u> on our Web site **www.revenue.ne.gov** for additional information.

WHERE TO FILE. Form 13 is given to the seller at the time of the purchase of the property or service or when sales tax is due. The certificate must be retained with the seller's records for audit purposes. Do not send to the Department of Revenue.

SALES TAX NUMBER. A purchaser who completes Section A and is engaged in business as a wholesaler or manufacturer is not required to provide an identification number. Out-of-state purchasers can provide their home state sales tax number. Section B does not require an identification number when exemption category 1, 2, or 5 is indicated.

PROPERLY COMPLETED CERTIFICATE. A purchaser must complete a certificate before issuing it to the seller. To properly complete the certificate, the purchaser must include: (1) identification of the purchaser and seller, (2) a statement whether the certificate is for a single purchase or is a blanket certificate,

(3) a statement of basis for exemption including completion of all information for the basis chosen, (4) the signature of an authorized person, and (5) the date the certificate was issued.

PENALTIES. Any purchaser who gives a Form 13 to a seller for any purchase which is other than for resale, lease, or rental in the **normal** course of the purchaser's business, or is not otherwise exempted from sales and use tax under the Nebraska Revenue Act, shall be subject to a penalty of \$100 or ten times the tax, whichever amount is larger, for each instance of presentation and misuse.

Any purchaser, or their agent, who fraudulently signs a Form 13 may be found guilty of a Class IV misdemeanor.

CATEGORIES OF EXEMPTION

 Purchases made directly by certain governmental agencies identified in Nebraska Sales and Use Tax Reg-1-012, Exemptions; Reg-1-072, United States Government and Federal Corporations; and Reg-1-093, Governmental Units, are exempt from sales tax. A list of specific governmental units are provided in the above regulations. Governmental units are not assigned exemption numbers.

Sales to the United States government, its agencies, and corporations wholly owned by the United States government are exempt from sales tax. However, sales to institutions chartered or created under federal authority, but which are not directly operated and controlled by the United States government for the benefit of the public, generally are taxable. Construction projects for federal agencies have specific requirements, see <u>Reg-1-017</u> Contractors.

Purchases that are **not** exempt from Nebraska sales and use tax include, but are not limited to, governmental units of other states, sanitary and improvement districts, urban renewal authorities, rural water districts, railroad transportation safety districts, and county historical or agricultural societies.

- 2. Purchases when the intended use renders it exempt as set out in paragraph 012.02D of Reg-1-012, Exemptions. Complete the description of the item purchased and the intended use as required on the front of Form 13. Sellers of repair parts for agricultural machinery and equipment cannot accept a Form 13 to exempt such sales from tax.
- 3. Purchases made by organizations that have been issued a Nebraska Exempt Organization Certificate of Exemption are exempt from sales tax. Reg-1-090, Nonprofit Organizations; Reg-1-091, Religious Organizations; and Reg-1-092, Educational Institutions, identify such organizations. These organizations will be issued a Nebraska state exemption identification number. This exemption number must be entered in Section B of the Form 13.
- **4.** Purchases of common or contract carrier vehicles and repair and replacement parts for such vehicles.
- **5.** Purchases of manufacturing machinery or equipment by a taxpayer engaged in business as a manufacturer for use predominantly in manufacturing. This includes the installation, repair, or maintenance of such qualified manufacturing machinery or equipment (see <u>Revenue Ruling 01-08-2</u>).
- **6.** A sale that qualifies as an occasional sale, such as a sale of depreciable machinery and equipment productively used by the seller for more than one year and the seller previously paid tax on the item. The **seller** must sign and give the exemption certificate to the purchaser. The certificate must be retained by the purchaser for audit purposes (see <u>Reg-1-014</u>, <u>Exempt Sale Certificate</u>).



Nebraska Resale or Exempt Sale Certificate for Sales Tax Exemption • Read instructions on reverse side/see note below

FORM 13

| NAME AND MAILING ADDRESS OF PURCHASER | NAME AND MAILING ADDRESS OF SELLER | | | |
|--|--|--|--|--|
| Name | Name | | | |
| Lancaster County | Graybar Electric Company | | | |
| Street or Other Mailing Address | Street or Other Mailing Address | | | |
| 555 South 10th Street | 8170 Lackland Rd. | | | |
| City State Zip Code Lincoln NE 68508 | City State Zip Code Bel Ridge MO 63114 | | | |
| Check Type of Certificate | | | | |
| | d, this certificate is valid until revoked in writing by the purchaser. | | | |
| I hereby certify that the purchase, lease, or rental by the above pu | urchaser is exempt from the Nebraska sales tax for the following reason: | | | |
| Check One Purchase for Resale (Complete Section A) | Purchase (Complete Section B) Contractor (Complete Section C) | | | |
| | ska Resale Certificate | | | |
| Description of Ite I hereby certify that the purchase, lease, or rental of | m or Service Purchased | | | |
| | for resale, rental, or lease in the normal course of our business, either in the art of other property to be resold. | | | |
| I further certify that we are engaged in business as a: Who of Description of Product Sold, Leased, or Rented | olesaler Retailer Manufacturer Lessor | | | |
| | If None, State Reason | | | |
| and hold Nebraska Sales Tax Permit Number 01- | ii Notie, State Heason | | | |
| | | | | |
| or Foreign State Sales Tax Number | State | | | |
| SECTION B—Nebraska | Exempt Sale Certificate | | | |
| The basis for this exemption is exemption category 1 (Insert a | ppropriate category as described on reverse of this form.) | | | |
| If exemption category 2 or 5 is claimed, enter the following informat | | | | |
| Description of Item(s) Purchased | Intended Use of Item(s) Purchased | | | |
| Description of Remassion | mended dec of homeof | | | |
| | | | | |
| If exemption categories 3 or 4 are claimed, enter the Nebraska Exemp | otion Certificate number. 05- | | | |
| If exemption category 6 is claimed, seller must enter the following in | formation and sign this form below: | | | |
| Description of Item(s) Sold Date of Seller's Original | Il Purchase Was Tax Paid when Purchased by Seller? Was Item Depreciable? YES NO YES NO | | | |
| SECTION C—For | Contractors Only | | | |
| 1. Purchases of Building Materials or Fixtures: | - | | | |
| As an Option 1 or Option 3 contractor, I hereby certify that purchases of | huilding materials and fixtures from the above seller are exempt from | | | |
| Nebraska sales tax. My Nebraska Sales or Consumer's Use Tax Permit N | | | | |
| 2. Purchases Made Under Purchasing Agent Appointment on beh | ealf of: | | | |
| Pursuant to an attached Purchasing Agent Appointment and Delegation of Authority for Sales and Use Tax, Form 17, I hereby certify that purchases of building materials, and fixtures are exempt from Nebraska sales tax. | | | | |
| Any purchaser, or their agent, or other person who completes this certificate for any purchase which is other than for resale, lease, or rental in the regular course of the purchaser's business, or is not otherwise exempted from the sales and use tax under Neb. Rev. Stat. §§77-2701 through 77-27,135, shall in addition to any tax, interest, or penalty otherwise imposed, be subject to a penalty of \$100 or ten times the tax, whichever amount is larger, for each instance of presentation and misuse. With regard to a blanket certificate, this penalty shall apply to each purchase made during the period the blanket certificate is in effect. Under penalties of law, I declare that I am authorized to sign this certificate, and to the best of my knowledge and belief, it is correct and complete. | | | | |
| sign | Purchasing Agent | | | |
| here Authorized Signature | Title Date | | | |
| Additionated Organitate | Date | | | |

NOTE: Sellers must keep this certificate as part of their records. DO NOT SEND TO THE NEBRASKA DEPARTMENT OF REVENUE. Incomplete certificates cannot be accepted.

www.revenue.ne.gov, (800) 742-7474 (toll free in NE and IA), (402) 471-5729

INSTRUCTIONS

WHO MAY ISSUE A RESALE CERTIFICATE. Form 13, Section A, is to be issued by persons or organizations making purchases of property or taxable services in the **normal** course of their business for the purpose of resale either in the form or condition in which it was purchased, or as an ingredient or component part of other property.

WHO MAY ISSUE AN EXEMPT SALE CERTIFICATE.

Form 13, Section B can only be issued by persons or organizations exempt from payment of the Nebraska sales tax by qualifying for one of the six enumerated Categories of Exemption (see below). Nonprofit organizations that have a 501(c) designation and are exempt from federal and state income tax are not automatically exempt from sales tax. Only the entities listed in the referenced regulations are exempt from paying Nebraska sales tax on their purchases when the exemption certificate is properly completed and provided to the seller. Organizations claiming a sales tax exemption may do so only on items purchased for their own use. For health care organizations, the exemption is limited to the specific level of health care they are licensed for. The exemption is not issued to the entire organization when multiple levels of health care or other activities are provided or owned by the organization. Items purchased by an exempt organization that will be resold must be supported by a properly completed Nebraska Resale Certificate, Form 13, Section A.

Indicate the category which properly reflects the basis for your exemption. Place the corresponding number in the space provided in Section B. If category 2 through 6 is the basis for exemption, you must complete the information requested in Section B.

Nebraska Sales and Use Tax Reg-1-013, Sale for Resale — Resale Certificate, and Reg-1-014, Exempt Sale Certificate, provide additional information on the proper issuance and use of this certificate. These and other regulations referred to in these instructions are available on our Web site: www.revenue.ne.gov/legal/regs/slstaxregs.

Use Form 13E for purchases of energy sources which qualify for exemption. Use Form 13ME for purchases of mobility enhancing equipment on a motor vehicle.

CONTRACTORS. Form 13, Section C, Part 1, must be completed by contractors operating under Option 1 or Option 3 to document their tax-free purchase of building materials or fixtures from their suppliers. Section C, Part 2, may be completed to exempt the purchase of building materials or fixtures pursuant to a <u>Purchasing Agent Appointment</u>, Form 17. See the <u>contractor information guides</u> on our Web site **www.revenue.ne.gov** for additional information.

WHERE TO FILE. Form 13 is given to the seller at the time of the purchase of the property or service or when sales tax is due. The certificate must be retained with the seller's records for audit purposes. Do not send to the Department of Revenue.

SALES TAX NUMBER. A purchaser who completes Section A and is engaged in business as a wholesaler or manufacturer is not required to provide an identification number. Out-of-state purchasers can provide their home state sales tax number. Section B does not require an identification number when exemption category 1, 2, or 5 is indicated.

PROPERLY COMPLETED CERTIFICATE. A purchaser must complete a certificate before issuing it to the seller. To properly complete the certificate, the purchaser must include: (1) identification of the purchaser and seller, (2) a statement whether the certificate is for a single purchase or is a blanket certificate,

(3) a statement of basis for exemption including completion of all information for the basis chosen, (4) the signature of an authorized person, and (5) the date the certificate was issued.

PENALTIES. Any purchaser who gives a Form 13 to a seller for any purchase which is other than for resale, lease, or rental in the **normal** course of the purchaser's business, or is not otherwise exempted from sales and use tax under the Nebraska Revenue Act, shall be subject to a penalty of \$100 or ten times the tax, whichever amount is larger, for each instance of presentation and misuse.

Any purchaser, or their agent, who fraudulently signs a Form 13 may be found guilty of a Class IV misdemeanor.

CATEGORIES OF EXEMPTION

 Purchases made directly by certain governmental agencies identified in Nebraska Sales and Use Tax Reg-1-012. Exemptions; Reg-1-072, United States Government and Federal Corporations; and Reg-1-093, Governmental Units, are exempt from sales tax. A list of specific governmental units are provided in the above regulations. Governmental units are not assigned exemption numbers.

Sales to the United States government, its agencies, and corporations wholly owned by the United States government are exempt from sales tax. However, sales to institutions chartered or created under federal authority, but which are not directly operated and controlled by the United States government for the benefit of the public, generally are taxable. Construction projects for federal agencies have specific requirements, see <u>Reg-1-017</u> Contractors.

Purchases that are **not** exempt from Nebraska sales and use tax include, but are not limited to, governmental units of other states, sanitary and improvement districts, urban renewal authorities, rural water districts, railroad transportation safety districts, and county historical or agricultural societies.

- 2. Purchases when the intended use renders it exempt as set out in paragraph 012.02D of Reg-1-012, Exemptions. Complete the description of the item purchased and the intended use as required on the front of Form 13. Sellers of repair parts for agricultural machinery and equipment cannot accept a Form 13 to exempt such sales from tax.
- 3. Purchases made by organizations that have been issued a Nebraska Exempt Organization Certificate of Exemption are exempt from sales tax. Reg-1-090, Nonprofit Organizations; Reg-1-091, Religious Organizations; and Reg-1-092, Educational Institutions, identify such organizations. These organizations will be issued a Nebraska state exemption identification number. This exemption number must be entered in Section B of the Form 13.
- **4.** Purchases of common or contract carrier vehicles and repair and replacement parts for such vehicles.
- **5.** Purchases of manufacturing machinery or equipment by a taxpayer engaged in business as a manufacturer for use predominantly in manufacturing. This includes the installation, repair, or maintenance of such qualified manufacturing machinery or equipment (see Revenue Ruling 01-08-2).
- **6.** A sale that qualifies as an occasional sale, such as a sale of depreciable machinery and equipment productively used by the seller for more than one year and the seller previously paid tax on the item. The **seller** must sign and give the exemption certificate to the purchaser. The certificate must be retained by the purchaser for audit purposes (see <u>Reg-1-014</u>, <u>Exempt Sale Certificate</u>).



Nebraska Resale or Exempt Sale Certificate for Sales Tax Exemption

· Read instructions on reverse side/see note below

FORM 13

| NAME AND MAILING ADDRESS OF PURCHASER | NAME AND MAILING ADDRESS OF SELLER | | | |
|--|---|--|--|--|
| Name | Name | DITIES OF SELECT | | |
| Lincoln-Lancaster County Public Building Commission | Graybar Electric Company | | | |
| Street or Other Mailing Address | Street or Other Mailing Address | | | |
| 555 South 10th Street | 8170 Lackland Rd. | | | |
| City State Zip Code | City | State Zip Code | | |
| Lincoln NE 68508 | Bel Ridge | MO 63114 | | |
| Check Type of Certificate | | | | |
| Single Purchase Blanket If blanket is checked | , this certificate is valid until revoked in | writing by the purchaser. | | |
| I hereby certify that the purchase, lease, or rental by the above pu | rchaser is exempt from the Nebraska | sales tax for the following reason: | | |
| | Purchase (Complete Section B) | Contractor (Complete Section C) | | |
| SECTION A — Nebras | ka Resale Certificate | | | |
| Description of Item I hereby certify that the purchase, lease, or rental of | or Service Purchased |) | | |
| from the above seller is exempt from the Nebraska sales tax as a purchase f form or condition in which purchased, or as an ingredient or component particle. | or resale, rental, or lease in the normal or of other property to be resold. | course of our business, either in the | | |
| | esaler Retailer Manufacturer | Lessor | | |
| and hold Nebraska Sales Tax Permit Number 01- | If None, State Reason | | | |
| or Foreign State Sales Tax Number | State | | | |
| SECTION B—Nebraska | Exempt Sale Certificate | | | |
| The basis for this exemption is exemption category 1 (Insert ap If exemption category 2 or 5 is claimed, enter the following information Description of Item(s) Purchased | propriate category as described on rever n: Intended Use of Item(s) Purchased | rse of this form.) | | |
| If exemption categories 3 or 4 are claimed, enter the Nebraska Exempt | | | | |
| If exemption category 6 is claimed, seller must enter the following info | ormation and sign this form below: | • | | |
| Description of Item(s) Sold Date of Seller's Original | Purchase Was Tax Paid when Purchase | d by Seller? Was Item Depreciable? YES NO | | |
| SECTION C—For | Contractors Only | | | |
| 1. Purchases of Building Materials or Fixtures: | | 1 | | |
| As an Option 1 or Option 3 contractor, I hereby certify that purchases of b Nebraska sales tax. My Nebraska Sales or Consumer's Use Tax Permit Nu | uilding materials and fixtures from the amber is: 01- | above seller are exempt from | | |
| 2. Purchases Made Under Purchasing Agent Appointment on beha | If of(exemp | t ooth A | | |
| Pursuant to an attached Purchasing Agent Appointment and Delegation of of building materials, and fixtures are exempt from Nebraska sales tax. | Authority for Sales and Use Tax, Form | 17, I hereby certify that purchases | | |
| Any purchaser, or their agent, or other person who completes this certificate for any purchase which is other than for resale, lease, or rental in the regular course of the purchaser's business, or is not otherwise exempted from the sales and use tax under Neb. Rev. Stat. §§77-2701 through 77-27,135, shall in addition to any tax, interest, or penalty otherwise imposed, be subject to a penalty of \$100 or ten times the tax, whichever amount is larger, for each instance of presentation and misuse. With regard to a blanket certificate, this penalty shall apply to each purchase made during the period the blanket certificate is in effect. Under penalties of law, I declare that I am authorized to sign this certificate, and to the best of my knowledge and belief, it is correct and complete. | | | | |
| sign | Purchasing Agent | | | |
| here Authorized Signature | | | | |
| | Title | Date | | |

NOTE: Sellers must keep this certificate as part of their records. DO NOT SEND TO THE NEBRASKA DEPARTMENT OF REVENUE. Incomplete certificates cannot be accepted.

www.revenue.ne.gov, (800) 742-7474 (toll free in NE and IA), (402) 471-5729

INSTRUCTIONS

WHO MAY ISSUE A RESALE CERTIFICATE. Form 13, Section A, is to be issued by persons or organizations making purchases of property or taxable services in the **normal** course of their business for the purpose of resale either in the form or condition in which it was purchased, or as an ingredient or component part of other property.

WHO MAY ISSUE AN EXEMPT SALE CERTIFICATE.

Form 13, Section B can only be issued by persons or organizations exempt from payment of the Nebraska sales tax by qualifying for one of the six enumerated Categories of Exemption (see below). Nonprofit organizations that have a 501(c) designation and are exempt from federal and state income tax are not automatically exempt from sales tax. Only the entities listed in the referenced regulations are exempt from paying Nebraska sales tax on their purchases when the exemption certificate is properly completed and provided to the seller. Organizations claiming a sales tax exemption may do so only on items purchased for their own use. For health care organizations, the exemption is limited to the specific level of health care they are licensed for. The exemption is not issued to the entire organization when multiple levels of health care or other activities are provided or owned by the organization. Items purchased by an exempt organization that will be resold must be supported by a properly completed Nebraska Resale Certificate, Form 13, Section A.

Indicate the category which properly reflects the basis for your exemption. Place the corresponding number in the space provided in Section B. If category 2 through 6 is the basis for exemption, you must complete the information requested in Section B.

Nebraska Sales and Use Tax Reg-1-013, Sale for Resale — Resale Certificate, and Reg-1-014, Exempt Sale Certificate, provide additional information on the proper issuance and use of this certificate. These and other regulations referred to in these instructions are available on our Web site: www.revenue.ne.gov/legal/regs/slstaxregs.

Use Form 13E for purchases of energy sources which qualify for exemption. Use Form 13ME for purchases of mobility enhancing equipment on a motor vehicle.

CONTRACTORS. Form 13, Section C, Part 1, must be completed by contractors operating under Option 1 or Option 3 to document their tax-free purchase of building materials or fixtures from their suppliers. Section C, Part 2, may be completed to exempt the purchase of building materials or fixtures pursuant to a <u>Purchasing Agent Appointment</u>, Form 17. See the <u>contractor information guides</u> on our Web site **www.revenue.ne.gov** for additional information.

WHERE TO FILE. Form 13 is given to the seller at the time of the purchase of the property or service or when sales tax is due. The certificate must be retained with the seller's records for audit purposes. Do not send to the Department of Revenue.

SALES TAX NUMBER. A purchaser who completes Section A and is engaged in business as a wholesaler or manufacturer is not required to provide an identification number. Out-of-state purchasers can provide their home state sales tax number. Section B does not require an identification number when exemption category 1, 2, or 5 is indicated.

PROPERLY COMPLETED CERTIFICATE. A purchaser must complete a certificate before issuing it to the seller. To properly complete the certificate, the purchaser must include: (1) identification of the purchaser and seller, (2) a statement whether the certificate is for a single purchase or is a blanket certificate,

(3) a statement of basis for exemption including completion of all information for the basis chosen, (4) the signature of an authorized person, and (5) the date the certificate was issued.

PENALTIES. Any purchaser who gives a Form 13 to a seller for any purchase which is other than for resale, lease, or rental in the **normal** course of the purchaser's business, or is not otherwise exempted from sales and use tax under the Nebraska Revenue Act, shall be subject to a penalty of \$100 or ten times the tax, whichever amount is larger, for each instance of presentation and misuse.

Any purchaser, or their agent, who fraudulently signs a Form 13 may be found guilty of a Class IV misdemeanor.

CATEGORIES OF EXEMPTION

 Purchases made directly by certain governmental agencies identified in Nebraska Sales and Use Tax Reg-1-012, Exemptions; Reg-1-072, United States Government and Federal Corporations; and Reg-1-093, Governmental Units, are exempt from sales tax. A list of specific governmental units are provided in the above regulations. Governmental units are not assigned exemption numbers.

Sales to the United States government, its agencies, and corporations wholly owned by the United States government are exempt from sales tax. However, sales to institutions chartered or created under federal authority, but which are not directly operated and controlled by the United States government for the benefit of the public, generally are taxable. Construction projects for federal agencies have specific requirements, see <u>Reg-1-017</u> Contractors.

Purchases that are **not** exempt from Nebraska sales and use tax include, but are not limited to, governmental units of other states, sanitary and improvement districts, urban renewal authorities, rural water districts, railroad transportation safety districts, and county historical or agricultural societies.

- 2. Purchases when the intended use renders it exempt as set out in paragraph 012.02D of Reg-1-012, Exemptions. Complete the description of the item purchased and the intended use as required on the front of Form 13. Sellers of repair parts for agricultural machinery and equipment cannot accept a Form 13 to exempt such sales from tax.
- 3. Purchases made by organizations that have been issued a Nebraska Exempt Organization Certificate of Exemption are exempt from sales tax. Reg-1-090, Nonprofit Organizations; Reg-1-091, Religious Organizations; and Reg-1-092, Educational Institutions, identify such organizations. These organizations will be issued a Nebraska state exemption identification number. This exemption number must be entered in Section B of the Form 13.
- **4.** Purchases of common or contract carrier vehicles and repair and replacement parts for such vehicles.
- **5.** Purchases of manufacturing machinery or equipment by a taxpayer engaged in business as a manufacturer for use predominantly in manufacturing. This includes the installation, repair, or maintenance of such qualified manufacturing machinery or equipment (see <u>Revenue Ruling 01-08-2</u>).
- **6.** A sale that qualifies as an occasional sale, such as a sale of depreciable machinery and equipment productively used by the seller for more than one year and the seller previously paid tax on the item. The **seller** must sign and give the exemption certificate to the purchaser. The certificate must be retained by the purchaser for audit purposes (see <u>Reg-1-014</u>, <u>Exempt Sale Certificate</u>).